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GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	SUPPLEMENTAL AGREEMENT DATE 471/12
SUPPLEMENTAL LEASE AGREEMENT	TO LEASE NO.
	GS-07B-16726
ADDRESS OF PREMISES: 5441 Watson Dr. SE, Albuquerque, New Mexico 87106	
THIS AGREEMENT, made and entered into this date by and between Artesia Development ABQ-ICE, LTD	
whose address is 800 Town & Country Blvd., Suite 300 Houston, Texas 77024-4559	
hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:	
WHEREAS, the parties hereto agree to supplement the above Lease.	
NOW THEREFORE , these parties for the considerations hereinafter mentioned covenant and agree that the said Lease is amended effective on <u>March 5, 2012</u> as follows:	
 To provide for a Notice to Proceed and provide for anticipated date of completion; and To change the total cost of the Tenant Improvements; and To provide for the payment of the total Tenant Improvement Cost and Building Specific Amortized Capital (BSAC); and All other terms and conditions are in full force and effect. 	
See Attached	
IN WITNESS WHEREOF, the parties subscribe their names as of the above date.	
Lessor: Artesia Development ABO-ICE, LTD	
M	ANAGER
Signature	' Title
BRENT REDUS Printed Name	
Witnessed in the presence of:	
magne Alful	
Signature (
Jacque Redus	
Printed Name	City, State, Zip
UNITED STATES OF AMERICA	

Pearl Summers-Garza

Supplemental Lease Agreement #5 LTX16726 5441 Watson Dr. SE Albuquerque, NM 87106

- 1.) Upon this Supplemental Lease Agreement being fully executed and delivered, the Lessor shall consider this a Notice to Proceed on the Alterations required in C/O #2 as it relates to adding 21 items, which are depicted in Exhibit "A." The total cost of the C/O #2 is \$178,319.00. This change order is a part of the lease and will be maintained by the Lessor as part of the fully serviced lease. The anticipated date of completion of all the tenant improvements is April 6, 2012.
- 2.) The Government and the Lessor have agreed that the total cost of the Tenant Improvements shall change from \$11,086,124.19 to \$11,264,443.19 [\$11,086,124.19 + \$178,319.00 = \$11,264,443.19]. The Tenant Improvement cost includes all the Lessor's fees for general and administrative costs, profit and any and all other fees associated with the completion of the Tenant Improvements covered by change order 2 by the anticipated date of completion.
- 3.) The Government shall pay for a portion of the total Tenant Improvement Cost by amortizing \$2,412,675.00 over the first ten (10) years of the term, monthly, at an interest rate of 7.5%. Additionally, the Government is amortizing the BSAC amount of \$1,593,500.00 over the first ten (10) years, monthly, at an interest rate of 7.5%. The remaining balance of \$7,258,268.19 [\$11,264,443.19 - \$2,412,675.00 - \$1,593,500.00 = \$7,258,268.19] shall be paid by lump sum. Please make payments within a 14 day period.

To submit for payment of the lump-sum-payment, the Lessor agrees that the invoice shall be printed on the same letterhead as the named on this lease, shall include the Lease number, building address, and a price and quantity of the items delivered. The invoice shall reference the number PS0020896 and shall be sent electronically to the GSA Finance Website at http://www.finance.gsa.gov/defaultexternal.asp. Instructions for invoice submission are included on the website. Additional assistance is available from the Finance Customer Service line at 817-978-2408.

If the Lessor is unable to process the invoice electronically, then the invoice may be mailed to:

General Services Administration FTS and PBS Payment Division (7BCP) P.O. Box 17181 Fort Worth, TX 76102-0181

Lessor also agrees that a copy of the invoice shall be sent simultaneously to the GSA Contracting Officer at the following address:

> General Services Administration ATTN: Pearl Summers-Garza 1919 Smith Street, Suite 1600 Houston, TX 77002 832-397-8478

4.) All other terms and conditions of this lease shall remain in full force and effect.

Gov't Initials

Lessor Initials: Bn